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ECR#	Туре	Module/Program	Requested Change:	Change Summary:
21716	UI / Usability	Accounts Receivable Apply Cash Receipts	Change screen name to "Apply Cash Receipts and Adjustments."	Change Screen name to Apply Cash Receipts and Adjustments.
21732	Enhancement	Accounts Receivable Customer Statements	Add customer statement form to Bill To screen to allow each customer to use their own specific form. Change Customer Statements (arstate) to check billto and use custom form if found.	Add new field to BillTo screen to store name of custom report. Change AR Customer Statement screen to use custom form if not blank  Make new rule for Customer Statement forms (CUSTSTATE, text1 char(20)- report name, text2 char(1) code  Change Billto Screen to use dropdown for customer statement. save code to table. Change Print Customer Statement screen to lookup form using rule and code.;
21726	Minor Bug	Address Book GeoLocate Function	Add trapping for website scrap logic to handle case where IE blows up and does not return anything.	Add Try/Catch around IE call. Return 0/0 for lat/long if trap is used.;
21694	UI / Usability	Coil Tracking/Processing Modification Processor	Add more logging to mod processing to help troubleshoot balancing issues.	Add code to log inputs and outputs to wohist table (same table as PWO logged to), flag with source = MOD-IN and MOD-OUT. Sum of (qty*cost) should be zero for any given wono/keynoh;
21712	Enhancement	Email Integration Email Logging	Add option to log SMTP session into email log.	add fields to emaillog2 to hold SMTP session data. change email programs and MessgeControl to log session data to this field. Add option on Email log to run on emaillog2 table (does not have as much detail, but is called on every email);
21711	Enhancement	General Ledger Financial Report Writer	Add new option to columns to filter to Debits, Credits or Both.	Add DBC flag to columns. If set to D or C, only include matching amounts in numbers. Add logic to include/exclude BegBal and closing entry values based on status of DCB flags.
21731	Enhancement	Import/Export Manager Purchase Order Import	Add pomast.estdate to available import fields.	Add EstDate to header import.

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21692	Enhancement	Invoicing/Shipping Territory Sales Report	New changes to custom territory sales report. Add DL-20 to panels, add Butyl Tape and Sealant to Re-Sale accessories.	Add DL-20 to panels, add butyl tape and sealant to Resale Accessories; Add new Comm/NonComm flag to allow a Total Comm line to be added above the Non-Commission block.;
21714	Minor Bug	Item Control (Inventory) On Hand Report	The standard report form of the "Sort by Warehouse" option subtotals qty by item instead of by warehouse in the warehouse footer band.	Change totals in item detail band to sum by item.
21723	Minor Bug	Item Control (Inventory) Item Master	Sorts on Usage Tab Grid do not work.	Correct cursor name on all sorts on usage grid.;
21705	Enhancement	Logistics (Shipping Events) Post Load Report	Add custom sort option to sort by sales order then dept (reverse of current logic)	Add option to sort cartons by SO/Dept, or Dept/SO. Change made to SEPOST2 (which has the pagebreak by DropShip option);
21722	Minor Bug	Logistics (Shipping Events) SE Viewer	SE Viewer Text5 not found on lost focus of Page1 dropdown from carrier field.	Correct typo with spelling of field name.;
21738	Enhancement	Logistics (Shipping Events) SEBESTBIN	Change SEBESTBIN logic to always print probin first, regardless of qty on hand.	Change SEBESTBIN in Print Preload to put ProBin first in list, then other bins in descending qty order
21740	Enhancement	Logistics (Shipping Events) Shipping Event Master	Use OHF when looking up default bin for transfer items (add transfer item screen).	Add owner and heldfor to query that gets ProBin for selected item.
21741	Enhancement	Logistics (Shipping Events) SE Load Screen	Create setup option to disable Unload Button	Add setup option (SENOUNLOAD) that disables the unload button.;
21721	Minor Bug	Message Control PDF Maker	Alias a_billtoa not found in PrintInv.	Add A_billtoA cursor to PDF maker PrintInv loop (BIIITO info for billto of invocie);

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21725	Minor Bug	Order Entry Print SO	A_billto has uncommitted changes error.	Add code to close cursor before each SO, and to close when screen is closed.;
21736	Minor Bug	Order Entry SO - PWO Details	SO - PWO Details Drill down on PWO# does not pass CID.	CID reset in Init of PWO screen. Passed CID overwriten. Change to not reset CID in Init of screen.
21698	UI / Usability	Production PWO Screen	Add more logging (Order Deletes, Line Item Deletes), build separate log file for inv transactions, more linear in layout.	Add new logging of usage/Assembly to WOHIST table.; Record written to wohist table when items are assigned, returned or assembled.
21728	Enhancement	Production Production - Printed Revision Level	Add a data field (Printed Rev Level) to the PWO Header that will record the Master Revision Level when the PWO is printed.  Add two columns to the PWO Details tab of the SO and the Production Schedule(s): Master Rev Level and Printed Rev Level. These columns, in combination with the printed flag should provide better information about the paperwork in the shop. Even if the printed flag is for some reason reset to 'n', the comparison between the Master Revision Level and Printed Revision Level will let you know if the latest revision has already been printed. For example, if the master rev level is 6 and the printed rev level is 6, you know the last revision has already been printed because the printed rev level is only written back to the database when the PWO is printed.  Add additional logic to the "not printed" filter on the Production Schedule as well; if the Master Revision Level and Printed Revision Level are equal, then we can always assume the PWO does not need to be printed again and we can exclude it from the results (regardless of what the "printed" flag says).  Set the default value of Printed Rev Level to -1.	Add PrintRevNo field to PWO header. Update with RevLevelH value on print. Add both fields to Production schedules. Change Printed Filter to exlude PWO if RevLevelH = PrintRevNo. Add both fields to PWO summary tab of SO screen.;
21739	Enhancement	Production PWO Partial Assembly	Check ItemHistory and SE Transfer Records for correct costs.	Correct issues with cost on Item History records for Partial assembly and Partial Assembly to Se Trans

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21735	Enhancement	Quoting RFQ Screen	Changing the Customer during an add does not update the SP/AcctMgr. When you enter a customer in the sold to in a quote and then update the sold to, the outside sales field does not update.	If SoldTo is changed during add process, update SP/AcctManger based on new SoldTo.;
21724	Minor Bug	System Manager Audit Log	Variable UserID not found message (filter related).	Change allt(userid) to alltrim(userid) in all reports. Add more indexes to master index list to improve performance.
21727	Enhancement	System Manager CID Maintenance - Setup Options	Add a code filter (full text search) to the setup options tab on CID Maintenance.	Add new full text filters to Setup options tab for code and descrip, change group to be full text also.;
21713	Enhancement	Task Management Task Grid	Add a "Not Locked" filter to Task Grid. If room, change current "Locked" filter to Locked/Not Locked/Both radio button option.	Add new Locked/Not Locked/Both Filter. Remove Locked checkbox Filter.
21729	Enhancement	Task Management Service Order Lookup Tool	Add new "Xfer to Billing" button on Service Order Lookup Tool that will allow a user to transfer/lock a single service order for billing. Add security token for button or use existing LOCKBILL security.	Add transfer to billing button. Marks SOTRAN lines as inprocess if clicked. Respects BillComp and BillLocked flags.
21730	Enhancement	Task Management Task Status Reports	Add new filter for "In Billing Status". Transferred/Not Transferred/Both.	Add In Billing Status Filter to SvrOrder Report, and Count versions (2,3)
21734	Enhancement	Task Management Task Complete	Call ECR screen if task completed and linked to ECR. (works now from Quicktime and TaskTime). Add to RTGRID and others.	Create new function to show ECR screen if task is linked to ECR. Call function after complete on Task Grid, and right click menu. Timesheet notes are on clipboard.

**Total Number of Changes: 28**